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6 March 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT :
23 February 1956Travel Claim for Period

1. It is requested that subject Employee's 14.1 account be credited in the amount of \$47.74 to liquidate the balance of his advance account. A check in the amount of \$3.00 be drawn in favor of . The check should be sent to Room 515, 1717 N. St., Wash. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$56.24.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI Proj 323-56	6-1004-10-001	102	02.1	56.24
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

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Distribution:

Q&L - Addressee
 3 - Voucher file
 4 - Proj Fers file
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